SHARPSBURG WATER DISTRICT

P O Box 248 Sharpsburg, Kentucky 40374 Telephone: 606-247-2861

February 3, 2011

PEGEIVED
FEB 1 1 2011
PUBLIC SERVICE
COMMISSION

Public Service Commission Attn: Rate Dept. 211 Sower Blvd. Frankfort, Kentucky 40601

RE: Purchase Water Adjustment

Enclosed is an original and 10 copies of an application for a purchased water rate adjustment for Sharpsburg Water District. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rates.

The district will notify customers of the requested rate revisions on the March, 2011 billing.

Enclosed, along with the application, are the following items:

- 1. Notice from Bath County Water District (supplier)
- 2. Revised tariff sheet
- 3. Worksheet
- 4. Copy of billing format showing notice to customers
- 5. Copy of rates from the City of Carlisle
- 6. Copy of board minutes approving rates

Please let me know if any further information is needed.

Sincerely,

Sayle Haney
Gayle Haney
Manager

Supplier(s)	Gallons Purchased during 12 month period
Bath County Water District	75,165,000 Gallons
City of Carlisle	37,025,700 Gallons
TOTAI	112,190,700 Gallons - PURCHASES
4. Total sales for the 12 month period	83,667,100 Gallons
5. Increased water cost	
The increased water cost is the cost differate) and purchases at new rate.	ference between purchases at base (current
	0.0359 = 0.04
6. Purchased water adjustment factor	
	is obtained by dividing the increased cost of
water by the total gallons sold.	
If the minimum usage is 2,000 gallons to would be added to the minimum bill twice	t factor is added to each thousand gallons sold. hen the purchased water adjustment factor ce. Revised tariff sheets must be attached tility and the effective date of the increased
	у 15, 2011
7. Proposed effective date	
Becky M. K Signatur Cha:	e of Utility Officer i.rman

PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS AND ASSOCIATIONS (807 KAR 5:068)

	Sharpsburg Water Dis	strict.
Name of Utility		
	January 26, 2011	
Date		
	P O Box 248	
Address		
	Sharpsburg, KY	40374
City, State, Zip		
	606-247-2861	
Telephone Number		

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

Supplier(s)	Base Rate	Changed Rate
Bath County Water Dist.	\$2.79	\$2.83
City of Carlisle	See attached rate schedule	No Change

- 1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit
- 2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

	(month and year)		(month and year)	
From		through		
	January 2010		January 2011	

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.

BATH COUNTY WATER DISTRICT

POST OFFICE BOX 369 SALT LICK, KENTUCKY 40371 TELEPHONE: (606) 683-6363

TDD/TTY 1-800-648-6056

January 25, 2011

Ms. Gayle Haney Sharpsburg Water District Post Office Box 248 Sharpsburg, Kentucky 40374

Re:

Adjustment of Wholesale Water Rate

Dear Gayle:

Due to a rate increase from the Morehead Utility Plant Board, please accept this as formal notice that the Bath County Water District has filed an Application for a Purchased Water Adjustment with the Public Service Commission for the purpose of adjusting its water rates. The new proposed wholesale rate will be \$2.83 per 1,000 gallons purchased. This proposed change will be effective for all bills issued on and after February 15, 2011.

Current Rate \$2.79

Proposed Rate \$2.83

The rate in this notice is the rate proposed by the Bath County Water District. However, the Public Service Commission may order rates to be charged that differ from this rate. Such action may result in rates other than the rate included in this notice.

The application submitted to the Public Service Commission is on file in our office and is available for your inspection.

If you have questions or need additional information please call our office.

Sincerely,

Sherri Greene

Shorn Licence

Co-Manager

		FOR SHARPSBURG WATER DISTRI	
		PSC KY NO	
The second section of the second section of the second section of the second second section of the second section of the second section sectio		SHEET NO	
SHARP	SBURG WATER DISTRICT	CANCELLING PSC KY NO	
	(NAME OF UTILITY)	SHEET NO	
	MONTHLY W	VATER RATES	
5/8" x 3/4	" Meter		
	2,000 gallons	\$23.39 minimum bill	
	3,000 gallons	5.52 per 1,000 gallons	
Over	5,000 gallons 10,000 gallons	4.90 per 1,000 gallons 4.65 per 1,000 gallons	
Over	10,000 gallons	4.00 per 1,000 gallons	
1" Meter			
First	5,000 gallons	\$39.93 minimum bill	
	5,000 gallons	4.90 per 1,000 gallons	
Over	10,000 gallons	4.65 per 1,000 gallons	
2" Meter			
First	, 5	\$92.32 minimum bill	
Over	16,000 gallons	4.65 per 1,000 gallons	
Schools	50,000 gallons	\$250.42 minimum bill	
Over	50,000 gallons	4.65 per 1,000 gallons	
Bulk Load	ling	\$9.00 per 1,000 gallons	
DATE OF IS	SUEMONTH/DATE/YEAR	•	
DATE EFFE	CTIVE February 15, 2011		
ISSUED BY_			
Trigri to	SIGNATURE OF OFFICER Chairman		
TITLE			

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. _____DATED____

	Sharp	sburg Wa	ter District		
	NEW RATE		OLD RATE		
SUPPLIER	(per 1,000)		(per 1,000)		
Bath County	\$2.8300		\$2.7900		
	- - - -				
TWELVE MONTH TEST PI	- PIOD:		2010 through Janu	2011 11111111	
IVVELVE MONTH 1E31 FI	-NOD.		LLONS PURCHAS	-	
CUDDI ICD		·	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
<u>SUPPLIER</u>		טטר	RING TEST PER	וטט	
Bath County			75,165,000		

			0		
TOTAL			75,165,000		
	COST AT		COST AT		
SUPPLIER	NEW RATE		OLD RATE		
Bath County	\$212,716.95		\$209,710.35		
	ΨΕ12,110.00		Ψ200,7 10.00		
					INCREASED
1,44,44					VATER CO
TOTAL	\$212,716.95		\$209,710.35		\$3,006.60
					4 0,000
TOTAL CALLONG COLD F	OD THE TEST OF	-DIOD		02 667 400	
TOTAL GALLONS SOLD F	OR THE TEST PE	ERIOD :		83,667,100	
Increased Water Cost /(tot	al gallons sold / 1	,000) = Purchas	ed Water Adjustme	ent Factor	
\$3,006.60					
უა, ს სი.თს	1	83,667,100	/1000	=	0.035935272
გ ა,იიი.იი	/	83,667,100	/1000	= ROUNDED	0.035935272 0.04
\$3,000.00		83,667,100	/1000		J
\$5,006.60	Sold	83,667,100 Purchased	/1000		J
January				ROUNDED	J
January February				ROUNDED	J
January February March				ROUNDED	J
January February March April				ROUNDED	J
January February March April May				ROUNDED	J
January February March April May June				ROUNDED	J
January February March April May June				ROUNDED	J
January February March April May June				ROUNDED	J
January February March April May June July August				ROUNDED	J
January February March April May June July August September October November				ROUNDED	J
January February March April May June July August September October November December				ROUNDED	J
January February March April May June July August September October November				ROUNDED	J

ACCOUNT NUMBER	DATE BILL MAILED
99999999	1/31/2011
PRESENT READING	SERVICE FROM
999999 PREVIOUS BEADING	1/31/2011 SERVICE TO
PREVIOUS READING	SERVICE TO
999999	1/31/2011
UNITS USED	DAYS USED
9999	999
DESCRIPTION	AMOUNT
Prev. Balance Detail Line 1 Detail Line 2 Detail Line 3 Detail Line 4 Detail Line 5 Detail Line 6	\$9, 999. 99 \$9, 999. 99 \$9, 999. 99 \$9, 999. 99 \$9, 999. 99 \$9, 999. 99
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/31/2011	\$999.99
AMOUNT DUE AFTER DUE DA	

SERVICE ADDRESS:

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
99999999	1/31/2011
PRESENT READING	SERVICE FROM
999999	1/31/2011
PREVIOUS READING	SERVICE TO
999999	1/31/2011
UNITS USED	DAYS USED
9999	999
DESCRIPTION	AMOUNT
Prev. Balance Detail Line 1 Detail Line 2 Detail Line 3 Detail Line 4 Detail Line 5 Detail Line 6	\$9, 999, 99 \$9, 999, 99 \$9, 999, 99 \$9, 999, 99
CURRENT BILL DUE DATE	E AMOUNT DUE BY DUE DATE
1/31/2011	\$999.99
AMOUNT DU AFTER QUE DA	

SERVICE ADDRESS:

XXXXXXXXXXXXXXXXXXXXXXXXXX

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

SHARPSBURG WATER DISTRICT

P.O. BOX 248 SHARPSBURG, KY 40374 (606) 247-2861 • (800) 559-2861

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
99999999	1/31/2011	\$999.99	\$999.99

This bill reflects \$.04 per 1000 gal. increase due to water purchase adjustment from supplier-Bath Co. Water District

RETURN SERVICE REQUESTED

XXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	
XXXXXXXXXX,	XX 99999

RETURN THIS STUB WITH PAYMENT TO:

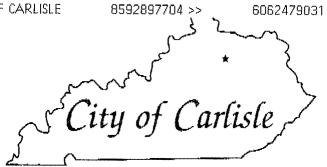
SHARPSBURG WATER DISTRICT P.O. BOX 248 SHARPSBURG, KY 40374 (606) 247-2861 • (800) 559-2861

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
9999999	1/31/2011	\$999.99	\$999.99

This bill reflects \$.04 per 1000 gal. increase due to water purchase adjustment from supplier-Bath Co. Water District

RETURN SERVICE REQUESTED





107 E. CHESTNUT ST. CARLISLE, KENTUCKY 40311 PH. 859/289-3700 FAX: 859/289-7704

WATER RATE EFFECTIVE JULY 1, 2003

FIRST 1,000	GALLONS	\$11.21
NEXT 4,000	GALLONS	3.82
NEXT 5,000	GALLONS	2.95
NEXT 5,000	GALLONS	2.05
NEXT 10,000	GALLONS	1.90
NEXT 25,000	GALLONS	1.58
ALL OVER 50,	000 GALLONS	1.52
INDUSTRIAL F	RATE	1,42

February 9, 2011

The Sharpsburg Water District board of commissioners met at the water office at 7:00 pm. Members present: Becky Ritchie, William Grayson, William Crump, and Judy Harmon. Also George and Gayle and Emery Jones.

Last months' minutes were read and approved as read. The bank statement and adjustments made were reviewed by the board.

Emery Jones came to the meeting because the engineers were supposed to be here; but due to bad weather they had to cancel. He expressed his concerns on the upcoming tank project; which will affect his property.

In other business, Bath County Water sent a water purchase adjustment increase of .04 cents/1000 gallons, that was passed down from the Morehead Utility Plant Board. William Grayson made a motion to approve the increase, Judy seconded. All in favor.

Bob (HDR) sent a copy of the progress report. See attachment.

William Crump made a motion to adjourn the meeting. William Grayson seconded. Meeting adjourned at 8:00 pm.

Becky Ritchie Chairman